GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department - Sanction of an amount of Rs.1,05,000/- to M/s Vikram Travels, Tenali towards hire charges for Vehicles bearing No. AP 39 TE 2561, AP 39 TG 0208 and AP 39 TD 0804 for the month of February,2022 for the official use of senior Officer in Planning Department -Accorded-Orders-Issued.

PLANNING (PLG.II) DEPARTMENT

G.O.Rt.No.49 **Dated:12.04.2022**

Read the following:

1. G.O. Rt. No.76, Planning (II) Department, Dated:08.06.2021.
2. Bills along with advance stamped receipts received from M/s Vikram Travels, Tenali Dated: 02.03.2022.
3. G.O.Rt.No.29, Planning Department (PLG-II) dt.02.03.2022.

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O R D E R:

The orders issued vide reference 3rd read above, sanctioning an amount of , Rs. 1,05,000 (Rupees One Lakh Five Thousand only) in respect of M/s Vikram Travels, Tenali towards the hire charges for (03) vehicles bearing No. (i) AP 39 TE 2561, (ii) AP 39 TG 0208 and (iii) AP39 TD 0804 for the month of February,2022 are hereby revalidated.

2. The Planning (PLG-II) Department shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vikram Travels, Tenali

Copy to:

The Prl. Accountant General, Beside Manorama Hotel,
Bandar Road, A.P Vijayawada-520002
The Assistant Secretary to Government & DDO,Planning Department.
The Deputy PAO, A.P Secretariat.
SF/SC.

/ /FORWARDED::BY ORDER/ /

P. Sunil Kumar

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department - Sanction of an amount of Rs.1,05,000/- to M/s Vikram Travels, Tenali towards hire charges for Vehicles bearing No. AP 39 TE 2561, AP 39 TG 0208 and AP 39 TD 0804 for the month of February,2022 for the official use of senior Officer in Planning Department -Accorded-Orders-Issued.

PLANNING (PLG.II) DEPARTMENT

G.O.Rt.No.29 **Dated:02/03/2022**

Read the following:

1. G.O. Rt. No.76, Planning (II) Department, Dated:08.06.2021.
2. Bills along with advance stamped receipts received from M/s Vikram Travels, Tenali Dated: 02.03.2022.

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, sanction is here by accorded for payment of an amount of Rs.1,05,000 (Rupees One Lakh Five Thousand only) in respect of M/s Vikram Travels, Tenali towards the hire charges for (03) vehicles bearing No. (i) AP 39 TE 2561, (ii) AP 39 TG 0208 and (iii) AP39 TD 0804 for the month of February,2022 which are being used by Senior Officers in Planning Department for official purpose. The Details are as below:

Sl.No	Vehicle No.	Total Kms. for the month of February,2022	Total Amount (Rs.35,000 Per month per vehicle)
1	AP 39 TE 2561	2502	35,000/-
2	AP 39 TG 0208	2507	35,000/-
3	AP 39 TD 0804	2506	35,000/-
Total			1,05,000/-

2. The amount sanctioned in para -1 above shall be debited from under HoA 3451- 00-090-11-36-130-134 VN Hiring of private vehicles for the B.E. 2021-22.

3. The Planning (Claims) Department, A.P Secretariat is requested to draw and credit an amount of Rs.1,02,900 (Rupees One Lakh Two Thousand and Nine Hundred only) to Account No.32953070000169,Canara Bank, Tenali, IFSC Code: CNRB0013295 of M/s Vikram Travels account and the remaining amount of Rs.2,100/- (rupees Two Thousand One Hundred only) may be adjusted towards TDS.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vikram Travels, Tenali

Copy to:
The Prl. Accountant General, Beside Manorama Hotel,
Bandar Road, A.P Vijayawada-520002
The Assistant Secretary to Government & DDO,Planning Department.
The Deputy PAO, A.P Secretariat.
SF/SC.

/ /FORWARDED::BY ORDER/ /

SECTION OFFICER